



AWARD SHEET

ADDENDUM NO. 3

TO: User Departments

DATE: May 28, 2010

FROM: Martha Perez-Garviso
Department of Procurement Management

BID NO.: 5800-5/17-OTR
TITLE: **Rental of Trailers, Truck Vans,
and Utility Vehicles**

Please note the following change(s) to:

- 1) The Contract value has been increased to \$2,584,000.00.
- 2) The Department listed below has changed their allocation as follows:

Department	Current Allocation	Allocation Modified	Total Allocation
Miami-Dade Fire	\$63,000.00	\$23,000.00	\$86,000.00

ALL OTHER INFORMATION REMAINS THE SAME

MPG/rl